

Norway-Hammerfest: Various office equipment and supplies

OJ S 166/2015 28/08/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hammerfest kommune (Hammerfest municipality)

National registration number: 964830533

Postal address: Rådhusplassen 1

Town: Hammerfest

Postal code: 9600

Country: Norway

For the attention of: Tom Christian Robertsen

E-mail: trob@hammerfest.kommune.no

Telephone: +47 78402000

Internet address(es):General address of the contracting authority: <http://www.hammerfest.no>Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/246744>Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=150099&B=KGVLIGHTElectronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=150099&B=KGVLIGHT**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Office supplies, school materials and basic accessories to nursery schools, day care facilities for schoolchildren and schools.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Hammerfest, Norway.

NUTS code NO073 Finnmark

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 2 500 000 and 3 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

Hammerfest municipality shall through this procurement cover the at all time prevailing requirements for office supplies, copy paper, toner, free school materials and basic accessories to nursery schools, day care facilities for schoolchildren and schools. The delivery includes a framework agreement for the delivery of relevant products. The municipality's goal /intention is to enter into an agreement where the municipality obtain the best possible price, environmental friendly, delivery terms and services for products of proper quality.

II.1.6. CPV code(s)

30190000 Various office equipment and supplies, 22111000 School books, 22820000 Forms, 30192000 Office supplies, 30192700 Stationery, 30199000 Paper stationery and other items

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Hammerfest municipality procures products included in this tender for a value of approx. 2 500 000 NOK — 3 000 000 NOK per annum excluding VAT. The value is an estimate and is not binding for the contracting authority.

Estimated value excluding VAT:

Range: between 2 500 000 and 3 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contract period is 2 (to) years, from 20.10.2015 until 19.10.2017.

The contracting authority has the option to extend the contract with the same conditions by one + one years, so that the total possible length of the agreement is 4 years, until 19.10.2019.

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 024 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:
See the tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

TROB2015004

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

9.10.2015 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 9.10.2015 - 12:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

25.8.2015